VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : BHUPATHI
S/o or W/o : NAGAPURI
NAGAPURI
CHERIAL
SIDDIPET -506223
Telangana PH: 6300151353

GSTIN :

Bill No. : CRL-JI-27 2432
Date : 31-10-2026
JC NO : CRLWSJCB27 741
JC Date : 31-10-2026 00:00:00
Chassis No : 1PY5105DLHA001572
Model No : 5105 D
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ41473	87089300	Clutch, CLUTCH, 11 SINGL	1.00			9,055.00	8,623.81	215.60	2.5	215.60	2.5	0.00	0.0	9,055.00
2	R114282	84834000	Ring Gear, FLYWHEEL RIN	1.00			881.00	746.61	67.19	9.0	67.19	9.0	0.00	0.0	881.00
3	RE173315	84821090	BALL BEARING, 6009	1.00			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
4	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00
5	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
6	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
7	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
8	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R185966	73181500	YOKE, YOKE	2.00			207.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
10	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
11	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
12	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	11M7059	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
14	19M8446	73181500	SCREW	6.00			10.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
15	RE507807	87089900	PIPE PLUG	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
16	21M7292	73181500	SCREW. CR PAN HEAD. M	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
17	L41079	87084000	PLUG, PIPE	1.00			27.00	25.71	0.64	2.5	0.64	2.5	0.00	0.0	27.00
18	21M7362	73181500	SCREW	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
			Spares Total	**29**				**11,298.56**	**424.22**		**424.22**		**0.00**		**12,147.00**
			Services												
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**30**				**12,993.51**	**576.76**		**576.76**		**0.00**		**14,147.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand One Hundred and Forty Seven Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,147.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 14,147.00

This is Computer Generated Invoice Signature not Required